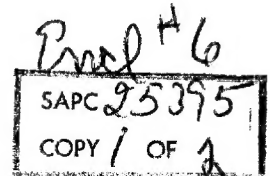


Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110108-0

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15273

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule II

JOB No.

Contract Item No.		Shipping Memo	Unit Price	Total Price
13 A	1 Production Unit	66386	925.00	\$ 925.00 ✓
13 A	3 Production Units	66381	925.00	2,775.00 ✓
39	Spares per Exhibit "C"			
	Line No. of Item Units			
	16 1	66348	216.00	216.00 ✓
48	Spares per Exhibit "E"			
	18 3	66386	1,840.00	5,520.00 ✓
51	2 Production Units	66376	333.00	666.00 ✓
70 26	10 Production Units	66368	38.00	380.00 ✓
	1 Reproducible Copy	66368	50.00	50.00
70 25	10 Production Units	66370	38.00 ✓	380.00
	1 Reproducible Copy	66370	50.00 ✓	50.00
Amount Due				\$ 10,962.00 ✓

*Items previously paid
on 10/15/58*

760
10,962.00

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

SHIPPING MEMO

No. 66386

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110108-0

DATE 18 Feb. 1958

PICK UP
AT

CUSTOMER STORES

PURCHASE
ORDER NO.

DELIVER
TO

Project Dragon Lady
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O
R

ACCT.
OR

W. O. NO.

S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Contract BC-200, Warehouse 17 Storeroom B

1 HG-735495 Event Recorder Serial #10
Schedule II Contract Item 13-a

3 HG-735385 Test Set, Printed Circuit Board Model 73-C Serial #5, 6 & 7
Schedule II Contract Item 48 Line Item 18

PE 15-273

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. 5014b3a PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110108-0

CONTAINERS

BY

DATE

SHIPPING MEMO

No. 66381

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110108-0

DATE 15 FEB. 1958

PICK UP
AT

CUSTOMER STORES

PURCHASE
ORDER NO.

DELIVER
TO

Project Dragon Lady
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O
R

ACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

3 Contract BG-200, Warehouse 17, Storeroom B
HQ-735495 Recorder, Event Serial #'s 12, 13 & 16
Schedule II Contract Item 13-a

PE 15273

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110108-0

NUMBER OF
CONTAINERS

DATE

Approved For Release 2001/08/09 : CIA-RDP80-00879R000500110108-0

No. 66348

DATE

29 Jan. 1958

PICK UP
AT

CUSTOMER STORES

PURCHASE
ORDER NO.



DELIVER
TO

Project Dragon Lady
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O
R

ACCT.
OR

W. O. NO.

S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

1

Contract BC-200, Warehouse 17, Storeroom B
HK-731660 Intervalometer Assembly
Schedule II Contract Item 39-a Line Item 16

8

PE 15273

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

RIVER

NUMBER OF
CONTAINERS

LOAD VERIFIED

Approved For Release 2001/08/01 : CIA-RDP

DATE

SHIPPING MEMO

No. 66376

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110108-0

DATE 12 Feb. 1978

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project Dragon Lady Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
2	Contract BG-200, Warehouse 17, Storeroom B HX-731984 A/C Fittings - Configuration A Schedule III Contract Item 51

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110108-0

DRIVER _____ BY _____

CONTAINERS _____

PG 15273

SHIPPING MEMO

No. 66368

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110408-0

DATE 8 Feb. 1958

PICK UP
AT

CUSTOMER STORES

PURCHASE
ORDER NO.

DELIVER
TO

Project Dragon Lady
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.
VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O
R

ACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

Contract BC-200

DRAWING NUMBER AND DESCRIPTION

10

5197 (Revised) Instruction Manuals and Technical Data for the
HR-731 Camera Body Serial Numbers 24 thru 33

1

5197 (Revised) Reproducible Copy
Schedule II Contract Item 26

P.

PIE 15273

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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DRIVER

NUMBER OF
CONTAINERS

BY

DATE

No. 66370

DATE _____



FOIA b3a

DRIVER	Approved For Release 2001/08/01 : CIA-RDP81B00		DATE
	NUMBER OF CONTAINERS	BY	